

Form

North Dakota Office of State Tax Commissioner



ND-1 Individual income tax return 2005

Please type or print in black or blue ink. See page 16 of instructions for the proper way to fill out this form.

Your Social Security Number

400007701

Spouse's Social Security Number

44007702

Fill in if this is a

COMPOSITE RETURN

☐ (CF)

Your name (First, MI, Last name)

Test U Grass

If joint return, spouse's name (First, MI, Last name)

May B Grass

Mailing address

74131 Fescue Dr

City

St. Thomas

State

ND

Zip code

58503

► If fiscal year filer, enter fiscal year end:
(See page 9)

MM/DD/YYYY

► Fill in only if applicable: ☐ Amended
(See page 9) ☐ Extension

- A. Filing status used ☐ 1. Single ☐ 4. Head of household
on federal return: ☒ 2. Married filing jointly ☐ 5. Qualifying widow(er) with dependent child
(Fill in only one) ☐ 3. Married filing separately - enter spouse's name ►

► Were you required to pay
estimated federal income tax
for 2005? (See page 9) ☐ Yes
☐ No

B. School district code: 08 - 001
(See page 17)

C. Income source code: 02
(See page 9)

US Dollars

D. Federal adjusted gross income from line 37 of Form 1040, line 21 of Form 1040A,
or line 4 of Form 1040EZ

(SX) D

42,450.00

1. Federal taxable income from line 43 of Form 1040, line 27 of Form 1040A,
or line 6 of Form 1040EZ (If zero, see page 9 of instructions)

(SS) 1

5,850.00

Additions

2. Lump-sum distribution from Federal Form 4972 (NA) 2
3. Loss from pass-through entity subject to North Dakota's
financial institution tax (Attach statement from entity) (NB) 3
4. Adjustment to federal taxable income, if claiming
planned gift credit (From Schedule PG, line 13) (NK) 4

5. Add lines 1, 2, 3, and 4

5 5,850.00

Subtractions

6. Interest from U.S. obligations
(Attach supporting statement) (SN) 6
7. Net long-term capital gain exclusion
(From worksheet on page 10 of instructions) (NC) 7
8. Exempt income of a Native American (S4) 8
9. Benefits received from U.S. Railroad Retirement Board
(Attach copy of Form RRB-1099, RRB-1099-R, or both) (S5) 9
10. Income from pass-through entity subject to North Dakota's
financial institution tax (Attach statement from entity) (S6) 10
11. Renaissance zone income exemption
(Attach Schedule RZ) (S7) 11
12. New or expanding business income exemption under
N.D.C.C. ch. 40-57.1 (Attach supporting statement) (NH) 12
13. National Guard/Reserve member federal active duty
pay exclusion (Attach copy of mobilization orders) (NI) 13
14. Nonresident only: Servicemembers Civil Relief Act
adjustment (See page 11 of instructions) (NJ) 14
15. Human organ donor expense deduction
(Attach supporting statement) (NL) 15

16. North Dakota taxable income. Subtract lines 6 through 15 from line 5.
If less than zero, enter 0

(ND) 16

5,850.00

17. Tax. Enter the tax as explained below:

(SB) 17

62.00

► If full-year resident, enter amount from Tax Table on page 18 of instructions. If you have farm income, see page 12 of instructions.

► If full-year nonresident or part-year resident, enter amount from Schedule ND-1NR, line 20.

North Dakota Office of State Tax Commissioner
2005 Form ND-1, page 2



US Dollars

18. Enter your **tax** from line 17 of page 1 18 62.00

Credits

19. Credit for income tax paid to another state
(Attach Schedule CR) (SD) 19
20. Family member care credit (Attach Schedule FC) (S2) 20
21. Renaissance zone credit (Attach Schedule RZ) (S3) 21
22. Ag commodity investment credit (from worksheet on page 11
of instructions) (Attach copy of investment reporting form) (NE) 22
23. Seed capital investment credit (from worksheet on page 12
of instructions) (Attach copy of investment reporting form) (NG) 23
24. Credit for planned gift to qualified North Dakota nonprofit
organization. (From Schedule PG, line 7) (NM) 24
25. Credit for biodiesel fuel supplier (Attach supporting statement) (NN) 25
26. Credit for biodiesel fuel seller (Attach supporting statement) (NO) 26

27. **Net tax liability.** Subtract lines 19 through 26 from line 18. **If less than zero, enter 0** (SE) 27 62.00

Withholding and/or tax already paid

28. North Dakota withholding (Attach supporting W-2s and 1099s) (SF) 28 300.00
29. Estimated tax paid, including extension payment on
Form 400-EXT and overpayment applied from 2004 return (S&) 29
30. Total payments. Add lines 28 and 29 30 300.00

Refund

31. **Overpayment** - If line 30 is MORE than line 27, subtract line 27 from line 30 and enter result;
otherwise, go to line 36. **If result is less than \$5.00, enter 0** (SG) 31 238.00
32. Amount of line 31 that you want applied to your 2006
estimated tax (SQ) 32
33. Amount of line 31 that you wish to contribute to the Watchable
Wildlife Fund (SP) 33
34. Amount of line 31 that you wish to contribute to the Trees
For ND Program Trust Fund (SW) 34
35. **Refund.** Subtract lines 32 through 34 from line 31. **If result is less than \$5.00, enter 0** (SR) 35 238.00

To **direct deposit** your
refund, complete items a, b,
and c. (See page 15.)

a. Routing number: 253174576
b. Account number: 98765412345678945

c. Type of account:
☐ Checking
☒ Savings

Tax Due

36. **Tax due** - If line 30 is LESS than line 27, subtract line 30 from line 27 and enter result.
If result is less than \$5.00, enter 0 (SZ) 36
37. Amount that you wish to contribute to the Watchable
Wildlife Fund (but only if there is a tax due on line 36) (SU) 37
38. Amount that you wish to contribute to the Trees For ND
Program Trust Fund (but only if there is a tax due on line 36) (SY) 38
39. **Balance due.** Add lines 36, 37, 38, and, if applicable, line 40.
Pay to: **ND State Tax Commissioner** 39
40. Interest on underpaid estimated tax from Form 400-UT (SO) 40

I declare under the penalties of North Dakota Century Code §12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me, and to the best of my knowledge and belief is a true, correct, and complete return. **Privacy Act** - see inside front cover of booklet.

Your signature	Date	Your daytime phone number
Spouse's signature		Date
Signature of paid preparer	EIN/SSN/PTIN	Date

OPR ☐

Tax Department use only

▶ **Attach a copy of your 2005 federal income tax return**
▶ **Do not file a photocopy of this specially-colored return**
▶ **Mail to: Office of State Tax Commissioner, 600 E. Boulevard Ave.,
Dept. 127, Bismarck, ND 58505-0550**

Schedule ND-1NR

North Dakota Office of State Tax Commissioner

Tax calculation for nonresidents and part-year residents

(including certain joint filers with different states of residence)



2005

Attach to Form ND-1

Please type or print in black or blue ink. See separate instructions.

Your name

Your social security number

If joint return, spouse's name

Spouse's social security number

Test U Grass

400007701

May B Grass

400007702

Your residency status:

☐ Full-year resident ☐ Full-year nonresident ☒ Part-year resident

If full-year nonresident or part-year resident, enter name of other state

FL

Spouse's residency status:

☐ Full-year resident ☐ Full-year nonresident ☒ Part-year resident

If full-year nonresident or part-year resident, enter name of other state

FL

If part-year resident, enter dates of residence below:

09 / 01 / 05 to 12 / 31 / 05
Month Day Year Month Day Year

If part-year resident, enter dates of residence below:

09 / 01 / 05 to 12 / 31 / 05
Month Day Year Month Day Year

Column A Total from Federal return

Column B North Dakota portion

US Dollars

US Dollars

1. Wages, salaries, tips, etc. (line 7 of Form 1040 or 1040A, or line 1 of Form 1040EZ)	42,000.00	20,000.00
2. Taxable interest and dividend income (add lines 8a and 9a of Form 1040 or 1040A, or amount from line 2 of Form 1040EZ)		
3. Business income or loss (line 12 of Form 1040)		
4. Ordinary and capital gains and losses (add lines 13 and 14 of Form 1040, or amount from line 10 of Form 1040A)		
5. IRAs, pensions, and annuities (add lines 15b and 16b of Form 1040, or lines 11b and 12b of Form 1040A)		
6. Rental real estate, royalties, partnerships, S corporations, trusts, etc. (line 17 of Form 1040)		
7. Farm income or loss (line 18 of Form 1040)		
8. Other income (add lines 10, 11, 19, 20b and 21 of Form 1040, or lines 13 and 14b of Form 1040A, or amount from line 3 of Form 1040EZ)	1,650.00	1,650.00
9. Add lines 1 through 8	43,650.00	21,650.00
10. Education expenses (add lines 23, 33 and 34 of Form 1040, or lines 16, 18 and 19 of Form 1040A)		
11. Moving expenses (line 26 of Form 1040)		
12. Self-employed deductions (add lines 27, 28, and 29 of Form 1040)		
13. IRA deduction (line 32 of Form 1040 or line 17 Form 1040A)	1,200.00	600.00
14. Other federal adjustments to income (add lines 24, 25, 30, 31a and 35 of Form 1040)		
15. U.S. obligation interest (from Form ND-1, line 6) and SCRA adjustment (from Form ND-1, line 14)		
16. North Dakota source income. Line 9, Column B, less lines 10 through 14, Column B. If less than zero, enter 0		21,050.00
17. Line 9, Column A, less lines 10 through 15, Column A. If less than zero, enter 0	42,450.00	
18. North Dakota income ratio (Divide line 16 by line 17. Round to nearest two decimal places. If line 16 is more than line 17, enter 1.00. If line 16 is zero, enter 0.00)		0.50
19. Tax for the amount on Form ND-1, line 16, from the Tax Table on page 18 of the Form ND-1 instructions. If you have farm income, see the instructions on the back of this schedule		123.00
20. Tax (Multiply line 18 by line 19) Enter the amount from this line on Form ND-1, line 17		62.00

For Privacy Act information - see inside front cover of Form ND-1 instruction booklet.

www.nd.gov/tax